

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services rendered by (1) Driver in Social Welfare Department during the period from 21st January, 2014 to 20th March, 2014 (2 months) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 315

DATED:05-05-2014.

Read the following:-

1. G.O.Rt.No.8, S.W. (OP.I) Dept., dated:06-01-2014.
2. Govt.Lr.No.11273/S.W.(O.P.A1) 2013, dated:06-01-2014.
3. Bill No.JCS/SOC/2014/02/2 for Rs.10,990/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.25-02-2014.
4. Bill No.JCS/SOC/2014/03/2 for Rs.10,990/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.29-03-2014.

ORDER:-

In the reference 1st read above, sanction was accorded for arranging the services of (1) Driver on outsourcing basis for a further period of six months w.e.f 21.09.2013 to 20-03-2014 in Social Welfare Department.

2. In the reference 2nd read above, the Government have entered into an Agreement for a period of six months i.e from 21-09-2013 to 20-03-2014 for arranging the services of (1) Driver on Outsourcing basis with a remuneration at Rs.8,000/- per month along with 3.9% Agency Commission, E.P.F @ 12% and Administrative Charges @1.61%, E.S.I. @ 4.75% and Service Tax @ 12.36% = Totalling 34.62% on salary to the agency.

3. In the reference 3rd and 4th read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bills for payment of Rs.10,990 & Rs.10,990 for the services of (1) Driver, for the period from 21st January, 2014 to 20th February, 2014 and from 21st February, 2014 to 20th March, 2014 (2 months) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.21,980/- (Rupees Twenty one thousand nine hundred and eighty only) (i.e. Rs.16,000/- towards remuneration for 2 months and Rs.3,562/- for EPF + ESI + Commission and Rs.2,418/- for service Tax @ 12.36% on 19,562/-) to the agency for arranging the services of (1) Driver in Social Welfare Department during for the period from 21st January, 2014 to 20th February, 2014 and from 21st February, 2014 to 20th March, 2014 (2 months) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse the amount Rs.21,980/- (Rupees Twenty one thousand nine hundred and eighty only) sanctioned in Para-4 above, to M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. Certified that the Driver has attended his duties during the period from 21.01.2014 to 20.03.2014 for (2 months).

(P.T.O)

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8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 19648-A/655/A1/SMPC-II/11, dated 03-08-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER